IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA HENRY UNISELD WASHINGTON VS. ROBERT DI GILMORE MOTION AND DECLARATION IN SUPPORT OF MOTION TO PROCEED IN FORMA PAUPERIS I, ItENRY UNSELD WASHINGTON, am the plaintiff in the above entitled case. In support of my motion for leave to proceed in forma pauperis, I state that because of my poverty I am unable to pay the initial costs of said proceeding or to give security therefore and that I believe I am entitled to redress. In support of this motion, I declare the following responses are true. 1. If you are receiving prison wages, state the amount: 2. If you received within the past twelve months any money form any source, explain, and state The amount:

3. S	tate the amount of money you have in a checking, savings, or prison account:				
4. Id V N/	entify and state the value of any real estate, stocks, bonds, notes, automobiles, or other aluable property (excluding ordinary household furnishings and clothing) which you own:				
5. Lis \\n	5. List the persons who are dependent upon you for support; state relationship to those persons And indicate how much you contribute toward their support:				
	re under penalty of perjury that the foregoing is true and correct.				
SI	GNED THIS \$-14-18 DAY OF AUGUST , 2015.				

Case 2:15-cv-01031-LPL Document 3 Filed 08/24/15 Page 2 of 7 FOR COMPLETED BY RECORDS OFFICER OF PRISON

(Name of prison)	
Х	Amada Dinasa Caba Dinasa Angara Sana
	Attached is a copy of the plaintiff's institutional account
	indicating deposits and withdrawals during the preceding one year period or
	year period or [Indicate period covered by Account]
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garding outside account	s, sources of income):
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Monthly Account Statement - Individual

From Date: 08/01/2014

To Date:

08/17/2015

Location A-A-2051-01	Case ID AM3086	Offender Name WASHINGTON,HENRY	Institution Somerset	
Batch#	Txn Date	Txn Description	Txn Amount(\$)	Balance After Transaction(\$)
GRN-021727	08/01/2014	37 - Postage	-0.48	-584.72
GRN-021770	08/06/2014	36 - Library Copies	-1.60	-586.32
GRN-021795	08/11/2014	37 - Postage	-0.69	-587.01
GRN-021795	08/11/2014	37 - Postage	-1.40	-588.41
GRN-021804	08/12/2014	36 - Library Copies (LIBRARY COPIES)	-1.40	-589.81
GRN-021879	08/20/2014	36 - Library Copies (LIBRARY COPIES)	-0.10	-589.91
GRN-021953	08/28/2014	37 - Postage	-0.48	-590.39
GRN-021953	08/28/2014	37 - Postage	-0.48	-590.87
GRN-021953	08/28/2014	37 - Postage	-0.48	-591.35
GRN-021977	09/02/2014	37 - Postage (CHARLES DETAR)	-0.48	-591.83
GRN-021977	09/02/2014	37 - Postage (OFC OF CLERK)	-5.44	-597.27
GRN-021986	09/03/2014	36 - Library Copies (LIBRARY COPIES)	-2.40	-599.67
GRN-022114	09/15/2014	37 - Postage (OFC OF THE CLERK)	-0.48	-600.15
GRN-022114	09/15/2014	37 - Postage	-0.48	-600.63
GRN-022147	09/18/2014	37 - Postage (KENT STATE UNIVERSITY)	-0.48	-601.11
GRN-022172	09/22/2014	41 - Medical Co-Pay (SICK CALL)	-5.00	-606.11
GRN-022198	09/24/2014	37 - Postage (Charles Tinsley, Esq)	-0.48	-606.59
GRN-022204	09/25/2014	37 - Postage (YOSEF BEN JOCHANNAN)	-0.48	-607.07
GRN-022204	09/25/2014	37 - Postage (HUNTER COLLEGE)	-0.48	-607.55
GRN-022204	09/25/2014	37 - Postage (FREEDOM 46 PROJECT)	-0.48	-608.03
GRN-022204	09/25/2014	37 - Postage (LEGRAND CLEGG, ESQ)	-0.48	-608.51
GRN-022216	09/26/2014	37 - Postage (ADDRESS THIS)	-0.48	-608.99
GRN-022252	10/01/2014	37 - Postage (FORD FOUNDATION)	-0.48	-609.47
GRN-022263	10/02/2014	37 - Postage (KIMBERLY VERONICA PRICE ESQUIRE)	-0.48	-609.95
GRN-022263	10/02/2014	37 - Postage (HENRY TROY, ESQUIRE)	-0.48	-610.43
GRN-022434	10/21/2014	36 - Library Copies (LIBRARY COPIES)	-0.50	-610.93
GRN-022469	10/24/2014	37 - Postage (OFC OF SEC OF GRIEVANCE/APPEALS)	-0.48	-611.41
GRN-022498	10/29/2014	41 - Medical Co-Pay (SICK CALL)	-5.00	-616.41
GRN-022503	10/30/2014	37 - Postage (AUSAR AUSET SOCIETY)	-0.48	-616.89
GRN-022503	10/30/2014	37 - Postage (AUSAR AUSET SOCIETY)	-0.48	-617.37
GRN-022503	10/30/2014	37 - Postage (PATRICK AUGUSTIN)	-0.48	-617.85
GRN-022503	10/30/2014	37 - Postage (AKOBEN HOUSE)	-0.48	-618.33
GRN-022504	10/30/2014	36 - Library Copies (LIBRARY COPIES)	-6.90	-625.23
GRN-022538	11/04/2014	36 - Library Copies (LIBRARY COPIES)	-3.60	-628.83
GRN-022537	11/04/2014	37 - Postage (OHIO UNIVERSITY)	-0.48	-629.31



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Monthly Account Statement - Individual

From Date: 08/01/2014 To Date: 08/17/2015

Location	Case ID	Offender Name	10 Date. 00/11/2	Institution	
A-A-2051-01	AM3086	WASHINGTON,HENRY		Somerset	
Batch#	Txn Date	Txn Description		Txn Amount(\$)	Balance After Transaction(\$)
GRN-022537	11/04/2014	37 - Postage (AUSAR AUSET SOCIE	TY)	-0.48	-629.79
GRN-022537	11/04/2014	37 - Postage (WESLEY UNION)		-0.48	-630.27
GRN-022537	11/04/2014	37 - Postage (ADOM INC)		-0.48	-630.75
GRN-022731	11/25/2014	36 - Library Copies (LIBRARY COPIE	S)	-4.30	-635.05
GRN-022755	12/01/2014	37 - Postage		-7.25	-642.30
GRN-022755	12/01/2014	37 - Postage		-0.48	-642.78
GRN-022755	12/01/2014	37 - Postage		-0.48	-643.26
GRN-022755	12/01/2014	37 - Postage		-0.48	-643.74
GRN-022755	12/01/2014	37 - Postage		-0.48	-644.22
GRN-022755	12/01/2014	37 - Postage		-0.48	-644.70
GRN-022755	12/01/2014	37 - Postage		-0.48	-645.18
GRN-022918	12/17/2014	37 - Postage		-0.48	-645.66
GRN-022996	12/29/2014	37 - Postage		-0.48	-646.14
GRN-023015	12/31/2014	37 - Postage		-0.48	-646.62
GRN-023038	01/05/2015	37 - Postage (AUSAAR AUSET SOC	IETY)	-0.48	-647.10
GRN-023038	01/05/2015	37 - Postage (MINISTER TALU)		-0.48	-647.58
GRN-023054	01/06/2015	36 - Library Copies (LIBRARY COPIE	S)	-1.60	-649.18
GRN-023103	01/12/2015	37 - Postage		-4.79	-653.97
GRN-023117	01/13/2015	37 - Postage (NATIONAL ENDOWM	ENT FOR HUMANITIES)	-0.48	-654.45
GRN-023117	01/13/2015	37 - Postage (PAN AFRICAN ASSN	OF AMERICA)	-0.48	-654.93
GRN-023160	01/20/2015	37 - Postage		-0.48	-655.41
GRN-023160	01/20/2015	37 - Postage		-0.48	-655.89
GRN-023160	01/20/2015	37 - Postage		-0.48	-656.37
GRN-023165	01/21/2015	37 - Postage (ALEPH INSTITUTE)		-0.48	-656.85
GRN-023165	01/21/2015	37 - Postage (NATL ARCHIVES/REC	CORDS ADMIN)	-0.48	-657.33
GRN-023165	01/21/2015	37 - Postage (GLENDA MITCHELL)		-0.48	-657.81
GRN-023165	01/21/2015	37 - Postage (BETTY LESTER)		-0.48	-658.29
GRN-023204	01/26/2015	37 - Postage		-0.48	-658.77
GRN-023204	01/26/2015	37 - Postage		-0.48	-659.25
GRN-023204	01/26/2015	37 - Postage		-0.48	-659.73
GRN-023209	01/27/2015	37 - Postage (AUSAR AUSET SOCIE	ETY)	-0.48	-660.21
GRN-023209	01/27/2015	37 - Postage (AUSAR AUSET SOCIE	ETY)	-0.48	-660.69
GRN-023247	02/02/2015	37 - Postage (LADY HAWKE)		-0.48	-661.17
GRN-023247	02/02/2015	37 - Postage (EASTERN BAND OF C	CHEROKEE INDIANS)	-0.48	-661.65
GRN-023247	02/02/2015	37 - Postage (MATTHEW MEYER)		-0.48	-662.13
GRN-023247	02/02/2015	37 - Postage (JOHN JAY COLLEGE	CRIMINAL JUSTICE)	-0.48	-662.61



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Monthly Account Statement - Individual

From Date: 08/01/2014 To Date: 08/17/2015

Location	Case ID	Offender Name WASUNOTON HENDY	Institution	
A-A-2051-01	AM3086	WASHINGTON,HENRY	Somerset	
Batch#	Txn Date	Txn Description	Txn Amount(\$)	Balance After Transaction(\$)
GRN-023247	02/02/2015	37 - Postage (JOHN JAY COLLEGE CRIMINAL JUSTICE)	-0.48	-663.09
GRN-023247	02/02/2015	37 - Postage (RENE VALDEZ)	-0.48	-663.57
GRN-023247	02/02/2015	37 - Postage (JOHN JAY COLLEGE CRIMINAL JUSTICE)	-0.48	-664.05
GRN-023278	02/04/2015	10 - Maintenance Payroll (GRP 1 - 1st - End of Month)	+6.50	-657.55
GRN-023375	02/18/2015	37 - Postage	-0.48	-658.03
GRN-023375	02/18/2015	37 - Postage (NATIONAL ENDOWMENT)	-0.48	-658.51
GRN-023375	02/18/2015	37 - Postage (AMERICAN FRIENDS SERVICE CMTE)	-0.48	-658.99
GRN-023375	02/18/2015	37 - Postage (ASSN STUDY OF AFRICAN LIFE/HISTORY)	-0.48	-659.47
GRN-023425	02/25/2015	36 - Library Copies (LIBRARY COPIES)	-4.70	-664.17
GRN-023470	03/02/2015	37 - Postage	-0.48	-664.65
GRN-023470	03/02/2015	37 - Postage	-0.48	-665.13
GRN-023518	03/06/2015	37 - Postage (ADDRESS THIS)	-0.48	-665.61
GRN-023523	03/06/2015	10 - Maintenance Payroll (GRP 1 - 1st - End of Month)	+9.50	-656.11
GRN-023532	03/09/2015	37 - Postage	-0.48	-656.59
GRN-023584	03/16/2015	37 - Postage (KIMBERLY PRICE, ESQUIRE)	-0.69	-657.28
GRN-023607	03/18/2015	37 - Postage (WILLIE RATCLIFF)	-0.48	-657.76
GRN-023662	03/24/2015	36 - Library Copies (LIBRARY COPIES)	-6.80	-664.56
GRN-023713	03/30/2015	37 - Postage	-0.48	-665.04
GRN-023713	03/30/2015	37 - Postage	-0.48	-665.52
GRN-023722	03/31/2015	37 - Postage	-0.48	-666.00
GRN-023766	04/02/2015	10 - Maintenance Payroll (GRP 1 - 1st - End of Month)	+11.00	-655.00
GRN-023788	04/06/2015	37 - Postage	-0.48	-655.48
GRN-023831	04/09/2015	37 - Postage	-0.48	-655.96
GRN-023847	04/10/2015	41 - Medical Co-Pay	-5.00	-660.96
GRN-023857	04/13/2015	37 - Postage	-0.48	-661.44
GRN-023857	04/13/2015	37 - Postage	-0.48	-661.92
GRN-023945	04/23/2015	36 - Library Copies (LIBRARY COPIES)	-1.00	-662.92
GRN-023970	04/27/2015	37 - Postage	-0.48	-663.40
GRN-023970	04/27/2015	37 - Postage	-0.48	-663.88
GRN-023975	04/28/2015	36 - Library Copies (LIBRARY COPIES)	-6.00	-669.88
GRN-023990	04/29/2015	37 - Postage	-0.48	-670.36
GRN-023990	04/29/2015	37 - Postage	-0.48	-670.84
GRN-023990	04/29/2015	37 - Postage	-0.48	-671.32
GRN-023990	04/29/2015	37 - Postage	-0.48	-671.80
GRN-023990	04/29/2015	37 - Postage	-0.48	-672.28
GRN-023990	04/29/2015	37 - Postage	-0.48	-672.76



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Monthly Account Statement - Individual

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From Date:	08/01/2014	To Date:	08/17/2015

l anation	Case ID	Offender Name To Date: 08/17	/2015 Institution	
Location A-A-2051-01	AM3086	WASHINGTON,HENRY	Somerset	
Batch#	Txn Date	Txn Description	Txn Amount(\$)	Balance After Transaction(\$)
GRN-024002	04/30/2015	37 - Postage	-0.48	-673.24
GRN-024002	04/30/2015	37 - Postage	-0.48	-673.72
GRN-024002	04/30/2015	37 - Postage	-0.48	-674.20
GRN-024002	04/30/2015	37 - Postage	-0.48	-674.68
GRN-024002	04/30/2015	37 - Postage	-0.48	-675.16
GRN-024002	04/30/2015	37 - Postage	-0.48	-675.64
GRN-024002	04/30/2015	37 - Postage	-0.48	-676.12
GRN-024014	05/01/2015	37 - Postage	-0.48	-676.60
GRN-024027	05/04/2015	37 - Postage (UNIV OF PITTSBURGH)	-0.48	-677.08
GRN-024027	05/04/2015	37 - Postage (HONORABLE H TERRY GRIMES)	-0.48	-677.56
GRN-024038	05/05/2015	36 - Library Copies (LIBRARY COPIES)	-0.60	-678.16
GRN-024046	05/05/2015	10 - Maintenance Payroll (GRP 1 - 1st - End of Month)	+11.00	-667.16
GRN-024138	05/18/2015	37 - Postage	-0.48	-667.64
GRN-024165	05/20/2015	36 - Library Copies (LIBRARY COPIES)	-0.10	-667.74
GRN-024225	05/28/2015	36 - Library Copies (LIBRARY COPIES)	-2.60	-670.34
GRN-024238	05/29/2015	37 - Postage	-0.48	-670.82
GRN-024238	05/29/2015	37 - Postage	-0.48	-671.30
GRN-024238	05/29/2015	37 - Postage	-0.48	-671.78
GRN-024238	05/29/2015	37 - Postage	-0.69	-672.47
GRN-024276	06/03/2015	37 - Postage (PA)	-0.70	-673.17
GRN-024280	06/03/2015	10 - Maintenance Payroll (GRP 1 - 1st - End of Month)	+10.00	-663.17
GRN-024316	06/09/2015	36 - Library Copies (LIBRARY COPIES)	-0.40	-663.57
GRN-024315	06/09/2015	37 - Postage	-0.48	-664.05
GRN-024315	06/09/2015	37 - Postage	-0.48	-664.53
GRN-024326	06/10/2015	37 - Postage (ACLU NATL PRISON PROJECT)	-0.48	-665.01
GRN-024346	06/12/2015	37 - Postage (CHIEF HEARING EXAMINERS OFC)	-0.48	-665.49
GRN-024346	06/12/2015	37 - Postage (CHIEF SEC OFC OF INMATE GRIEVANCES)	-0.70	-666.19
GRN-024359	06/15/2015	37 - Postage	-0.48	-666.67
GRN-024414	06/22/2015	37 - Postage	-0.48	-667.15
GRN-024442	06/24/2015	41 - Medical-CoPay (Medical fee refund 4/9/15)	+5.00	-662.15
GRN-024445	06/24/2015	37 - Postage	-0.48	-662.63
GRN-024472	06/29/2015	37 - Postage	-0.48	-663.11
GRN-024488	07/01/2015	37 - Postage (SEC OFC OF INMATE GRIEVANCES)	-1.42	-664.53
GRN-024539	07/08/2015	37 - Postage	-0.70	-665.23
GRN-024544	07/08/2015	10 - Maintenance Payroll (GRP 1 - 1st - End of Month)	+11.00	-654.23
GRN-024563	07/10/2015	37 - Postage	-0.48	-654.71



Available Balance

Integrated Offender Case Management System

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Monthly Account Statement - Individual

•	From	Date: 08/01/2014	To Date:	08/17/2015	
Location A-A-2051-01	Case ID AM3086	Offender Name WASHINGTON,HENRY	44.44.4	Institution Somerset	
Batch#	Txn Date	Txn Description		Txn Amount(\$)	Balance After Transaction(\$
GRN-024574	07/13/2015	37 - Postage		-0.48	-655.19
GRN-024574	07/13/2015	37 - Postage		-0.48	-655.67
GRN-024574	07/13/2015	37 - Postage		-0.48	-656.15
GRN-024574	07/13/2015	37 - Postage		-0.48	-656.63
GRN-024607	07/15/2015	10 - Maintenance Payroll (GRP	1 - 1st - End of Month)	+4.50	-652.13
	07/20/2015	Transfer Out (Greene)			-652.13
	07/20/2015	Transfer In (Somerset)			-652.13
SMR-026935	07/20/2015	41 - Medical Co-Pay (MEDICAL	COPAY: 7/16/15)	-5.00	-657.13
SMR-027065	08/03/2015	10 - Maintenance Payroll (GRP	1 - 1st - End of Month)	+9.36	-647.77
SMR-027083	08/04/2015	37 - Postage (First Class Mail)		-1.42	-649.19
Current, Esc	row, & Availab	le Balances are as of 8/17/2	015 12:28:30 PM		
Current Balance		-649.1	9		
Escrow Bala	nce	0.0	0		
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Certified Copy

-649.19